

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Lincoln County**

**RECORD # 1497**

---

## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$9,883.81
	11/20/2004	\$9,904.22
	2/20/2005	\$12,626.06
	5/20/2005	\$9,403.12
Total for Alcoholic Beverage Tax		<b>\$41,817.21</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

---

## State Shared Revenues (2005 FYE)

VENDOR NAME: Lincoln County

RECORD # 1497

---

### County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,100.90
8/20/2004	\$2,100.90
9/20/2004	\$2,100.90
10/20/2004	\$2,100.90
11/20/2004	\$2,100.90
12/20/2004	\$2,100.90
1/20/2005	\$2,100.90
2/20/2005	\$2,100.90
3/20/2005	\$2,100.90
4/20/2005	\$2,100.92
5/20/2005	\$2,100.90
6/20/2005	\$2,100.90
Total for County Road Revenue	<b>\$25,210.82</b>

### Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$81,660.07
Total for Excise Tax	<b>\$81,660.07</b>

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Lincoln County**

**RECORD # 1497**

---

## Gasoline & Motor Fuel Tax

---

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$17,145.70
7/20/2004	\$31,822.51
7/20/2004	\$106,050.56
8/20/2004	\$16,830.94
8/20/2004	\$31,238.30
8/20/2004	\$110,358.84
9/20/2004	\$109,685.08
9/20/2004	\$32,384.57
9/20/2004	\$17,448.55
10/20/2004	\$32,623.62
10/20/2004	\$112,303.25
10/20/2004	\$17,577.33
11/20/2004	\$31,006.60
11/20/2004	\$16,706.10
11/20/2004	\$105,052.28
12/20/2004	\$17,807.78
12/20/2004	\$113,113.00
12/20/2004	\$33,051.32
1/20/2005	\$30,506.86
1/20/2005	\$104,699.01
1/20/2005	\$16,436.85
2/20/2005	\$31,473.74
2/20/2005	\$105,640.59
2/20/2005	\$16,957.79
3/20/2005	\$31,625.66

---

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Lincoln County**

**RECORD # 1497**

---

3/20/2005	\$107,976.75
3/20/2005	\$17,039.65
4/20/2005	\$82,434.54
4/20/2005	\$13,157.20
4/20/2005	\$24,419.83
5/20/2005	\$32,010.97
5/20/2005	\$113,758.53
5/20/2005	\$17,247.25
6/20/2005	\$32,425.34
6/20/2005	\$107,573.94
6/20/2005	\$17,470.51

Total for Gasoline & Motor Fuel Tax

---

**\$1,855,061.34**

---

---

### Income Tax

---

<i>DATE</i>	<i>AMOUNT</i>
-------------	---------------

---

7/30/2004	\$21,620.76
-----------	-------------

Total for Income Tax

---

**\$21,620.76**

---

---

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Lincoln County**

**RECORD # 1497**

---

## Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$489,957.76
8/20/2004	\$481,725.44
9/20/2004	\$468,422.64
10/20/2004	\$447,225.36
11/20/2004	\$484,857.92
12/20/2004	\$465,024.87
1/20/2005	\$470,170.19
2/20/2005	\$595,386.88
3/20/2005	\$436,848.91
4/20/2005	\$444,285.32
5/20/2005	\$487,829.64
6/20/2005	\$493,515.33
Total for Local Option Sales Tax	<b>\$5,765,250.26</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$368.60
10/20/2004	\$8,697.02
1/20/2005	\$11,359.67
4/20/2005	\$8,088.83
Total for Severance Tax	<b>\$28,514.12</b>

---

## State Shared Revenues (2005 FYE)

**VENDOR NAME: Lincoln County**

**RECORD # 1497**

---

### Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$647.50
8/4/2004	\$634.69
9/7/2004	\$818.02
10/6/2004	\$530.76
11/3/2004	\$923.22
12/3/2004	\$899.20
1/6/2005	\$791.46
2/3/2005	\$770.62
3/7/2005	\$548.45
4/7/2005	\$598.78
5/5/2005	\$1,076.49
6/7/2005	\$824.68
Total for Telecommunications Sales Tax - County	<b>\$9,063.87</b>

### TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$113,126.85
1/20/2005	\$113,126.85
4/20/2005	\$113,126.85
6/20/2005	\$113,126.86
Total for TVA In Lieu of Tax	<b>\$452,507.41</b>